

Joshua A. Langfelder

Sangamon County Recorder

200 South Ninth Street, Room 211

Springfield, IL 62701

Telephone (217)535-3151 / Fax (217)535-3159

Website: www.sangamoncountyrecorder.com



September 23, 2010

Diana Lopez

Senior Editor of Government Lobbying

Sunshine Review

[REDACTED]
[REDACTED]

Dear Ms. Lopez:

Per your FOI request that we received on September 22, 2010, attached are copies of our General Ledger from 2005 to present showing payments made to associations listed on your request. Since this information is not available electronically, we are providing you with paper copies. Section I of the FOI request does not apply to our office.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, reading "Joshua A. Langfelder".

Joshua A. Langfelder

Sangamon County Recorder/FOI Officer

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	50.00		
G/L Date	1/13/2006		
Transaction Type	AP		
Journal Number	0601555		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois Conference Fee I		
Project/Sub Project	IACCA		
Contract Number			
Pay #/Pay Type/Bank	240313	Check	000 INB-CO Gen
Quantity/Comment	604 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	1/09/2006		
Tracking Code	T025060106007		

*Back CR
back*

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	60.00		
G/L Date	2/19/2010		
Transaction Type	AP		
Journal Number	1002727		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc IACCR		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	44879	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	2/19/2010		
Tracking Code	XXX1000002596		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	35.00		
G/L Date	2/05/2010		
Transaction Type	AP		
Journal Number	1002271		
Transaction Source	AcctsPaybl		
Transaction Description	Nacrc Membership Due		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	44136	Check	000 INB-CO Gen
Quantity/Comment	1650	/	V Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	1/31/2010		
Tracking Code	XX1000002209		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000
	Meetings & Dues
G/L Amount	25.00
G/L Date	4/23/2010
Transaction Type	AP
Journal Number	1004797
Transaction Source	AcctsPaybl
Transaction Description	IL Certified County PROGRAM
Project/Sub Project	IL ASSOC OF COUNTY BOARD
Contract Number	
Pay #/Pay Type/Bank	47999 Check 000 INB-CO Gen
Quantity/Comment	6956 / V Vendor #
Transfer Fund	
Transfer Department	
Transfer Made	NO
Tracking Date	4/23/2010
Tracking Code	XXX1000003599

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	160.00		
G/L Date	4/23/2010		
Transaction Type	AP		
Journal Number	1004797		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc IAC0 2010 Spri		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	48000	Check	000 INB-C0 Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	4/23/2010		
Tracking Code	XXX1000003597		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	345.00		
G/L Date	9/10/2010		
Transaction Type	AP		
Journal Number	1009902		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Annual Dues 12		
Project/Sub Project	IACOR 10-11		
Contract Number			
Pay #/Pay Type/Bank	56036	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	9/01/2010		
Tracking Code	XXX1000006426		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	60.00		
G/L Date	1/09/2009		
Transaction Type	AP		
Journal Number	0901507		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Winter Confere		
Project/Sub Project	JACCR		
Contract Number			
Pay #/Pay Type/Bank	23163	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	1/09/2009		
Tracking Code	XXX0900000600		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	35.00		
G/L Date	3/20/2009		
Transaction Type	AP		
Journal Number	0903868		
Transaction Source	AcctsPaybl		
Transaction Description	Nacrc Dues for Assoc		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	26433	Check	000 INB-CO Gen
Quantity/Comment	1650 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	2/19/2009		
Tracking Code	XXX0900001839		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	40.00		
G/L Date	3/06/2009		
Transaction Type	AP		
Journal Number	0903352		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Zone II Dues		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	25746	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	3/06/2009		
Tracking Code	XXX0900001554		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	150.00		
G/L Date	4/24/2009		
Transaction Type	AP		
Journal Number	0905106		
Transaction Source	AcctsPaybl		
Transaction Description	Iaco IACO Spring Co		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	28942	Check	000 INB-CO Gen
Quantity/Comment	1020 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	4/24/2009		
Tracking Code	XXX0900003410		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	345.00		
G/L Date	5/26/2009		
Transaction Type	AP		
Journal Number	0906134		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc IACCR Dues 2008-09		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	30324	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	5/26/2009		
Tracking Code	XXX0900003995		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	345.00		
G/L Date	8/21/2009		
Transaction Type	AP		
Journal Number	0909378		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Annual Dues IA 09-10		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	34364	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	8/21/2009		
Tracking Code	XXX0900005623		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	60.00		
G/L Date	8/21/2009		
Transaction Type	AP		
Journal Number	0909378		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Fall Conferenc		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	34364	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	8/21/2009		
Tracking Code	XXX0900005624		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	40.00		
G/L Date	10/23/2009		
Transaction Type	AP		
Journal Number	0911578		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Zone 2 2010 Du		
Project/Sub Project	LACCP		
Contract Number			
Pay #/Pay Type/Bank	37706	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	10/23/2009		
Tracking Code	XXX0900006791		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	145.00		
G/L Date	11/20/2009		
Transaction Type	AP		
Journal Number	0912450		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Registration f		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	39257	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	11/20/2009		
Tracking Code	XXX0900007380		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	40.00		
G/L Date	5/14/2007		
Transaction Type	AP		
Journal Number	0706011		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois Zone II Dues for		
Project/Sub Project	IACC		
Contract Number			
Pay #/Pay Type/Bank	270356	Check	000 INB-CO Gen
Quantity/Comment	1694 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	5/14/2007		
Tracking Code	XXX0700004339		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	50.00		
G/L Date	8/24/2007		
Transaction Type	AP		
Journal Number	0710236		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc IACCR Annual C		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	000 INB-CO Gen		
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	8/24/2007		
Tracking Code	XXX0700005929		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	50.00		
G/L Date	1/13/2006		
Transaction Type	AP		
Journal Number	0601555		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois Conference Fee I		
Project/Sub Project	IACOR		
Contract Number			
Pay #/Pay Type/Bank	240313	Check	000 INB-CO Gen
Quantity/Comment	604 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	1/09/2006		
Tracking Code	T025060106007		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	140.00		
G/L Date	4/21/2006		
Transaction Type	AP		
Journal Number	0605392		
Transaction Source	AcctsPaybl		
Transaction Description	IACO 2006 Spring Confere		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	246708	Check	000 INB-CO Gen
Quantity/Comment	60766 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	4/21/2006		
Tracking Code	99999		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	345.00		
G/L Date	6/08/2006		
Transaction Type	AP		
Journal Number	0607365		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois 2006-07 Annual D		
Project/Sub Project	IACOR		
Contract Number			
Pay #/Pay Type/Bank	249518	Check	000 INB-CO Gen
Quantity/Comment	604 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	6/09/2006		
Tracking Code	9999		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	50.00		
G/L Date	8/25/2006		
Transaction Type	AP		
Journal Number	0610511		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois Annual Meeting &		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	253511	Check	000 INB-CO Gen
Quantity/Comment	604 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	8/25/2006		
Tracking Code	XXX0600003458		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	175.00		
G/L Date	12/30/2005		
Transaction Type	AP		
Journal Number	0601083		
Transaction Source	AcctsPaybl		
Transaction Description	Nacrc Dues		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	239522	Check	000 INB-CO Gen
Quantity/Comment	1650 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	12/05/2005		
Tracking Code	T025051227004		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000
	Meetings & Dues
G/L Amount	40.00
G/L Date	12/30/2005
Transaction Type	AP
Journal Number	0601083
Transaction Source	AcctsPaybl
Transaction Description	Illinois 2006 Dues IL Ass
Project/Sub Project	IACC
Contract Number	
Pay #/Pay Type/Bank	000 INB-CO Gen
Quantity/Comment	1694 / V Vendor #
Transfer Fund	
Transfer Department	
Transfer Made	NO
Tracking Date	12/27/2005
Tracking Code	T025051227003

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	150.00		
G/L Date	12/17/2004		
Transaction Type	AP		
Journal Number	0500522		
Transaction Source	AcctsPaybl		
Transaction Description	Nacrc membership dues 2005 Pd 12-04		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	218775	Check	000 INB-CO Gen
Quantity/Comment	1650 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	11/19/2004		
Tracking Code	T025041213007		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	40.00		
G/L Date	3/04/2005		
Transaction Type	AP		
Journal Number	0502955		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Zone II Dues for		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	222877	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	2/25/2005		
Tracking Code	T025050228001		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	345.00		
G/L Date	6/17/2005		
Transaction Type	AP		
Journal Number	0506821		
Transaction Source	AcctsPaybl		
Transaction Description	Illinois Annual Dues IL A		
Project/Sub Project	IACCP		
Contract Number			
Pay #/Pay Type/Bank	228879	Check	000 INB-CO Gen
Quantity/Comment	604 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	6/09/2005		
Tracking Code	T025050613001		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	50.00		
G/L Date	8/26/2005		
Transaction Type	AP		
Journal Number	0509420		
Transaction Source	AcctsPaybl		
Transaction Description	IL Assoc Annual Meeting		
Project/Sub Project	IACCR		
Contract Number			
Pay #/Pay Type/Bank	232436	Check	000 INB-CO Gen
Quantity/Comment	7255 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	8/22/2005		
Tracking Code	T025050822001		

OK

General Ledger Transaction Detail



File Edit Help

Exit
Full Exit
Source
Transactions
Cancel
Documents

G/L Account	001.025 502.000		
	Meetings & Dues		
G/L Amount	115.00		
G/L Date	10/28/2005		
Transaction Type	AP		
Journal Number	0511777		
Transaction Source	AcctsPaybl		
Transaction Description	Iaco IACO Conference Regi		
Project/Sub Project			
Contract Number			
Pay #/Pay Type/Bank	235792	Check	000 INB-CO Gen
Quantity/Comment	1020 /	V	Vendor #
Transfer Fund			
Transfer Department			
Transfer Made	NO		
Tracking Date	10/24/2005		
Tracking Code	T025051024007		

OK